

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-T001/0017	MOD/AMD U1	
Name of Offeror or Contractor: S F A, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification U1 to Delivery Order 0017 to Contract DAAE07-02-D-T001 is to provide shipping instructions for one (1) each Army Tactical Water Purification Systems (A-TWPS) on CLIN 0004AD .
3. Shipping instructions are provided for a total of one each TWPS to Norman, OK on CLIN 0004AD on Doc Rel Code 002 (MILSTRIP W90YRR-7169-E002). The Required Delivery Date (RDD) is 01 August 2007.
4. This unit was shipped-in-place on the date stated on the delivery order.
5. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0004AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Code 002.
6. As a result of this Modification U1 to Delivery Order 0017 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 00017 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0017 MOD/AMD U1	Page 3 of 4
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Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4610-01-488-9656 FSCM: 0U5N7 PART NR: 33510001 SECURITY CLASS: Unclassified				
0004AD	<u>PRODUCTION QUANTITY</u> NOUN: TWPS PRON: P156G1392T PRON AMD: 02 ACRN: AA AMS CD: 53352500142 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR5335E139 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0017 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7169E002 W81YMP M 1 DEL REL CD QUANTITY DEL DATE 002 1 01-NOV-2006 FOB POINT: Origin SHIP TO: (W81YMP) PRFW8W8 OK ARNG CSMS 1 3745 THUNDERBIRD STREET NORMAN OK 73069-8447 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0017	1	EA	\$ 421,832.00000	\$ 421,832.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0004AD ARE AS FOLLOWS:</p> <p>DOC REL CD 002/MILSTRIP W90YRR-7169-E002</p> <p>ONE EACH</p> <p>MARK FOR:</p> <p>NORMAN, OK 73069-8283</p> <p>700TH SPT BN</p> <p>UIC: WPTLAA</p> <p>ATTN: MSG CURTIS LEE</p> <p>PHONE: (405) 740-2553</p> <p>RDD: 01 AUGUST 2007</p> <p>(End of narrative F001)</p>				